

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Johnson, Pamela D	§	Case No. 08 B 07882
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 04/02/2008.

2) The plan was confirmed on 06/09/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 12/13/2011.

6) Number of months from filing or conversion to last payment: 43.

7) Number of months case was pending: 45.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$30,400.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$20,031.89
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$20,031.89

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,850.00
Court Costs	\$0
Trustee Expenses & Compensation	\$1,138.71
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,988.71

Attorney fees paid and disclosed by debtor \$950.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American General Finance	Secured	\$4,488.00	\$4,326.47	\$4,326.47	\$4,326.47	\$229.73
American General Finance	Secured	NA	\$2,430.76	\$2,430.76	\$0	\$0
Fifth Third Bank	Secured	\$53,500.00	\$53,307.28	\$53,307.28	\$0	\$0
Fifth Third Bank	Secured	\$1,000.00	\$980.22	\$980.22	\$980.22	\$0
RoundPoint Mortgage Servicing Corp	Secured	\$4,722.00	\$4,327.46	\$4,327.46	\$4,327.46	\$0
RoundPoint Mortgage Servicing Corp	Secured	\$142,000.00	\$141,158.45	\$141,158.45	\$0	\$0
American Home Shield	Unsecured	\$380.00	NA	NA	\$0	\$0
ATG Credit LLC	Unsecured	\$53.00	NA	NA	\$0	\$0
Blue Island Radiology Consult	Unsecured	\$338.00	NA	NA	\$0	\$0
Blue Island Radiology Consult	Unsecured	\$40.00	NA	NA	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$655.00	\$655.44	\$655.44	\$447.76	\$0
City Of Chicago	Unsecured	\$113.00	NA	NA	\$0	\$0
Credit Portfolio	Unsecured	\$703.00	NA	NA	\$0	\$0
Crossings Book Club	Unsecured	\$40.00	NA	NA	\$0	\$0
Direct Merchants Bank	Unsecured	\$572.00	NA	NA	\$0	\$0
East Bay Funding	Unsecured	\$4,100.00	\$4,086.88	\$4,086.88	\$2,791.85	\$0
Gregory Emergency Physicians	Unsecured	\$586.00	NA	NA	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Gregory Emergency Physicians	Unsecured	\$60.00	NA	NA	\$0	\$0
Heart Care Centers	Unsecured	\$25.00	NA	NA	\$0	\$0
Illiana Surgery	Unsecured	\$79.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$310.00	NA	NA	\$0	\$0
Metro Cardiovascular Consultants	Unsecured	\$600.00	NA	NA	\$0	\$0
MiraMed Revenue Group, LLC	Unsecured	\$2,468.00	NA	NA	\$0	\$0
MiraMed Revenue Group, LLC	Unsecured	\$2,620.00	NA	NA	\$0	\$0
Newport Medical Assoc	Unsecured	\$50.00	NA	NA	\$0	\$0
NovaCare Rehab	Unsecured	\$107.00	NA	NA	\$0	\$0
Orchard Bank	Unsecured	\$515.00	NA	NA	\$0	\$0
OSI Collection Services Inc	Unsecured	\$60.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$200.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$3,000.00	\$3,038.32	\$3,038.32	\$2,075.57	\$0
Resurgent Capital Services	Unsecured	\$1,200.00	\$1,264.96	\$1,264.96	\$864.12	\$0
St Francis Hospital	Unsecured	\$278.00	NA	NA	\$0	\$0
St Francis Hospital	Unsecured	\$533.00	NA	NA	\$0	\$0
Transworld Systems Inc	Unsecured	\$1,278.00	NA	NA	\$0	\$0
Van Ru Credit Corporation	Unsecured	\$208.00	NA	NA	\$0	\$0
Wilshire Credit Corp	Unsecured	\$115,725.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$194,465.73	\$0	\$0
Mortgage Arrearage	\$5,307.68	\$5,307.68	\$0
Debt Secured by Vehicle	\$6,757.23	\$4,326.47	\$229.73
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	<b>\$206,530.64</b>	<b>\$9,634.15</b>	<b>\$229.73</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$9,045.60</b>	<b>\$6,179.30</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$3,988.71	
Disbursements to Creditors	\$16,043.18	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$20,031.89</b>

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 24, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.